Invoice

Diamond Ground Products, Inc.

2651 Lavery Court Newbury Park, CA 91320 US

Tel: (805) 498-3837

Invoice No Page 206332 1
Invoice date 6/5/2025

Bill To: Ship To:

DIAMOND GROUND PRODUCTS-U.K.

5 BLACKSTONE ROAD Nikki@diamondground.co.uk HUNTINGDON, CAM PE29 6EF

United Kingdom

DIAMOND GROUND PRODUCTS-U.K.

BLACKSTONE ROAD

HUNTINGDON, CAM PE29 6EF

United Kingdom

Order number	Sales order date	Account number	Loc Ac	Account manager	
200238	5/29/2025	DGP-UK	01	5 Diamond Sales	
PO number		Job No	Ship via	PPD/COL	
D10031			TOLL GLOBAL	Collect	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

PT-1/16 30.00 30.00 4.9800 BX

PURE TUNGSTEN, GREEN TIP / 1/16" DIA. - 7" LENGTH

LOT# WP241096

149.40

		1.10.10
Comments:	Sales amount:	149.40
	Miscellaneous amount:	0.00
	Freight:	0.00
	Sales tax:	0.00
	Subtotal:	149.40
	Amount Received:	0.00
Payment terms: NET 45	Total amount due:	149.40